Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@]

Sent: Wednesday, August 04, 2004 8:59 AM

To: Lowery, Jevene E (DSCC)

Subject: Delivered: CONFIRMING ORDER ON F34601-01-G-0011-UBY9. THANKS, JEVENE

LOWERY

Subject: CONFIRMING ORDER ON F34601-01-G-0011-UBY9. THANKS, JEVENE LOWERY

Scheduled At: Wednesday, August 04, 2004 8:56 AM

Serviced By: FACSys server COL1SMF01

Sent successfully to MARY ANN RALSTON/GOV SAL @ BOEING/MARY ANN RALSTON @ (7,405) 7391195 on

Wednesday, August 04, 2004 8:56:58 AM

Pages:4. Connect time: 01:35. Re-dials: 0. Remote CSI:405 739 1195. Billing: .

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

P34-01-01-C-0011 UBY9 CODE SP0700 1-AMM/STEED DY (refer the 10) CODE S4801A Defense Supply Center Columbus P.O. Box 3599 CODE S4801A 1-DECESSATING P.O. BOX 3590 P.		CENE			OUR FORM TO EITHER O						
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SECTION B

PR YPC04188000828 NSN 4730-01-217-3129

ITEM DESCRIPTION:

TEE, TUBE TO BOSS.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY

(82918) P/N 458-52447-1

 ITEM
 PR
 PRLI
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0001
 YPC04188000828
 0001
 10
 EA
 \$361.44000
 \$3614.40

QTY VARIANCE: PLUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN MINUS 0%

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = BV: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

F34601-01-G-0011-UBY9

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

BY: 2005 APR 30 DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

SW3211

DEF DISTRIBUITON DEPOT OKLAHOMA CEN REC 3301 F AVE BLDG 506 DR 22 TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211 DEF DISTRIBUTION DEPOT OKLAHOMA CENTRAL REC 3301 F AVE BLDG 506 TINKER AFB OK 73145-8000

NON-MILSTRIP PROJ NS1

REMIT PAYMENT TO: